



# TAX INVOICE

Invoice# 786539

**IntellectX Solutions Pvt. Ltd.**

Block E, 2nd Floor, Intellect Tower, Belgaum,  
Karnataka - 567890  
Belgaum  
Karnataka  
India  
GSTIN 53ZBCDE4567F8G9

Bill To:

Meera Joshi  
147, Malleshwaram, Bellary, Karnataka  
Bellary  
Karnataka  
India  
GSTIN 99SABMS0175C3Z8

Invoice Date : Mar 09, 2022

Due Date : May 09, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	VIPRE Antivirus Plus	5649	3	2230	602.10 9	602.10 9	0.00 0	6690.00
2	BullGuard Antivirus	7659	3	2230	602.10 9	602.10 9	0.00 0	6690.00
Sub Total								13380.00
SGST (9%)								1204.20
CGST (9%)								1204.20
<b>TOTAL</b>								<b>Rs.15,788.40</b>